



GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ANIMAL HUSBANDRY, DAIRY DEVELOPMENT & FISHERIES DEPARTMENT -
Expenditure towards payment of Telephone Bill of Telephone No.23117277
installed in the residence of Dr. Priyadarshi Dash, I.A.S., Special Chief Secretary
to Government - Expenditure of **Rs.1523/-** for the month of **Mar 2009**-
Sanctioned - Orders - Issued.

**ANIMAL HUSBANDRY, DAIRY DEVELOPMENT & FISHERIES (OP)
DEPARTMENT**

G.O. Rt. No.211

Dated:18 .04.2009.
Read the following:-

1. G.O.Ms.No.583, G.A(OP-III) Dept., dated 10-10-1983.
2. From Bharat Sanchar Nigam Limited, Hyderabad, Telephone
Bill of Telephone No.23117277, dated 08.04.2009.

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ORDER :-

Sanction is hereby accorded for incurring an expenditure of **Rs.1523/-**
(Rupees One thousand Five hundred and Twenty three only) towards Telephone
bill of Telephone No.23117277 for the period from **01.03.2009 to 31.03.2009**
working at the residence of Dr. Priyadarshi Dash, I.A.S., Special Chief Secretary to
Government, Animal Husbandry, Dairy Development & Fisheries Department.

2. The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad is requested
to issue a Cheque in favour of "**A.O.(Cash) BSNL PG MTD, Hyderabad**".
3. The Expenditure shall be debited to the Head of Account "3451-Secretariat
Economic Services - 090 - Secretariat - 19 - AH DD & F Department - 130 - Office
Expenses - 131 - Utility payments".
4. This order does not require the concurrence of the Finance (FW)
Department under the rules and orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.JAY RAJ SINGH
JOINT SECRETARY TO GOVERNMENT

To
The Dy. Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
Copy to:
The AH DD & F (OP. Claims) Deptt.,
SF/SCs.

// FORWARDED: BY ORDER //

SECTION OFFICER